



PUBLIC NOTICE

Federal Communications Commission

445 12th Street S.W.

Washington, D.C. 20554

News media information 202 / 418-5000

Fax-On-Demand 202 / 418-2830

Internet: <http://www.fcc.gov>

[ftp.fcc.gov](ftp://ftp.fcc.gov)

DA 04-2135

Before the
Federal Communications Commission
Washington, D.C. 20554

PUBLIC NOTICE

Released: July 16, 2004

FEE DECISIONS OF THE MANAGING DIRECTOR AVAILABLE TO THE PUBLIC

The Managing Director is responsible for fee decisions in response to requests for waiver or deferral of fees as well as other pleadings associated with the fee collection process. A public notice of these fee decisions is published in the FCC record.

The decisions are placed in General Docket 86-285 and are available for public inspection. A copy of the decision is also placed in the appropriate docket, if one exists.

The following Managing Director fee decisions are released for public information:

Chatham Broadcasting Co, Inc. – Request for waiver of the late charge penalty regarding fiscal year 2003 regulatory fees for WNCA-AM Metairie, LA **Denied** (June 7, 2004) [See Assessment and Collection of Regulatory Fees for Fiscal Year 2003, Report and Order, 18 FCC Rcd 15,985, 15998 (2003)]

contactMEO Communications, LLC – Request for a refund of an application processing fee **Granted** (June 15, 2004) [See C.F.R. §§1.1108 and 1.1113(a)]

D & E Communications of Ohio – Request for waiver of the late charge penalty regarding fiscal year 2003 regulatory fees for WABQ Inc. **Denied** (June 18, 2004) [See Amendment of Parts 1, 21, 61, 73, 74 and 76 of the Commission's Rules, Adoption of a Mandatory FCC Registration Number, Report and Order, 16 FCC Rcd 16138, 16143 (2001)]

DIRECTV Enterprises, LLC – Request for waiver of an application processing fee **Granted** (June 15, 2004) [See Letter from Mark Reger, Chief Financial Officer (CFO), Office of Managing Director (OMD), FCC, to Stephen R. Bell, Esq. and Jennifer D. McCarthy, Esq. (dated Sept. 13, 2001) *see also* Letter from Mark Reger, CFO, OMD, FCC, to Patricia J. Paoletta, Esq., Todd M. Stansbury, Esq., and Jennifer D. Hindin, Esq. (dated June 24, 2002)]

Loral SpaceCom Corporation (Debtor-in Possession), Loral Satellite, Inc (Debtor-In Possession), Loral Orion, Inc. (Debtor-In Possession), Loral Skynet Network Services, Inc. (Debtor-In Possession) – Request for waiver and deferment of payment of the FY 2003 regulatory fee **Granted in part** (June 7, 2004) [See Assessment and Collection of Regulatory Fees for Fiscal Year 2003, Report and Order, FCC 03-184, ¶¶ 13-14, rel: July 25, 2003 (FY 2003 Fee Report & Order) *see also* FY 2003 Fee Report & Order, *supra*]

Net Radio Group Communications, LLC – Request for a waiver and refund of an application processing fee **Granted** (June 15, 2004) [See Establishment of a Fee Collection Program To Implement the Provisions of the Consolidated Omnibus Budget Reconciliation Act of 1985, 3 FCC Rcd 3558, 3572-73 (1990)]

Network Access Solutions Corporation - Request for waiver of the regulatory fee and the associated late charge penalty for fiscal year 2003 **Granted** (June 7, 2004) [See Implementation of Section 9 of the Communications Act, 9 FCC Rcd 5333, 5346 (1994), on recon, 10 FCC Rcd 12759 (1995)]

RCS Communications Group - Request for waiver of the late charge penalty regarding fiscal year 2003 regulatory fees **Denied** (June 7 2004) [See 47 C.F.R. §1.1157; *see also* Assessment and Collection of Regulatory Fees for Fiscal Year 2003, Report and Order, 18 FCC Rcd 15, 985 (2003) (2003 Report and Order); 47 U.S.C. §159]

Federal Communications Commission

DA-04-2135

SNC Telecommunication, LLC - Request for waiver and refund of an application processing fee **Granted** (June 7, 2004) [See 47 U.S.C. §158(d)(2); 47 C.F.R. §1.1117(a); Establishment of a Fee Collection Program to Implement the Provisions of the Consolidated Omnibus Budget Reconciliation Act of 1985, 5 FCC Rcd 3558, 3572-73 (1990)]

Universal Cablevision, Inc. - Request for waiver of the late charge penalty regarding fiscal year 2003 regulatory fees **Denied** (June 18, 2004) [See 47 C.F.R. §1.1157; see also Assessment and Collection of Regulatory Fees for Fiscal Year 2003, Report and Order, 18 FCC Rcd 15, 985 (2003) (2003 Report and Order); 47 U.S.C. §159]

Valley Broadcasting Company - Request for a reduction of the FY 2003 regulatory fee for KBJN-TV Ely, NV **Granted** (June 7, 2004) [See 47 C.F.R. §1.1166(d)]

NOTE: ANY QUESTIONS REGARDING THIS REPORT SHOULD BE DIRECTED TO THE REVENUE AND RECEIVABLES OPERATIONS GROUP AT (202) 418-1995.

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

FILE

JUN 7 2004

OFFICE OF
MANAGING DIRECTOR

Barry Hayes
President & General Manager
Chatham Broadcasting Co., Inc.
Post Office Box 429
Siler City, North Carolina 27344

Re: Chatham Broadcasting Co., Inc.
Station WNCA-AM
Fiscal Year 2003 Regulatory Fee
Fee Control No. 00000RROG-04-053
Bill Number : 0320001106

Dear Mr. Hayes:

This is in response to your request dated March 26, 2004, filed on behalf of Chatham Broadcasting Co., Inc. (Chatham), licensee of Station WNCA-AM, for a waiver of the late charge penalty for late payment of the fiscal year (FY) 2003 regulatory fee. Our records reflect that Chatham has not paid the \$100.00 late charge penalty.

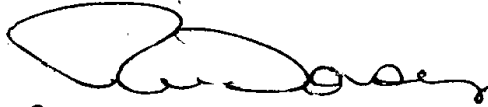
In your request, you assert that the regulatory fee was paid in a timely manner because the check is dated September 23, 2003. You state that you sent the regulatory fee through the regular United States postal service and "there was a reasonable expectation that it would arrive" two days later by the payment deadline (i.e., September 25, 2003). You also state that the extreme flooding caused by Hurricane Isabelle and Station WNCA's "[p]ublic safety and community service" efforts during the two-week period after the hurricane may have delayed delivery of the regulatory fee payment. You add that "due to an error in the Commission's database which cast [the station] . . . into a grossly exaggerated market size[.]" Chatham overpaid its regulatory fees in 1995 and 1996. You conclude that WNCA operates on total billings of less than \$150,000 per year "with little cash flow left over for equipment upgrades, employee incentives, or arbitrary administrative penalties."


The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that Chatham met this obligation. Therefore, your request for a waiver of the late charge penalty for late payment of the FY 2003 regulatory fee is denied.¹

¹ The Commission extended the FY 2003 filing deadline because of the power outage caused by Hurricane Isabel. See *Assessment and Collection of Regulatory Fees for Fiscal Year 2003, Report and Order*, 18 FCC Rcd 15985, 15998 (2003); *Public Notice, Federal Communications Commission Extends the Filing Deadline Date of FY 2003*

Accordingly, payment of the 25 percent late charge penalty of \$100.00 is due. The late charge penalty should be submitted, together with a copy of Bill Number 0320001106 (copy enclosed) within 30 days of the day of this letter. If you have any questions concerning this matter, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,



 Mark A. Reger
Chief Financial Officer

Enclosure

Regulatory Fee, 18 FCC Rcd 18748 (released Sept. 22, 2003) (because of power outages in the Washington, D.C. Metropolitan area resulting from Hurricane Isabel, the Commission extends the filing deadline from September 24, 2003 to September 25, 2003). We also point out that section 1.1158 of the Commission's rules permits payment of regulatory fees by means other than mailing, such as electronic transfer.

00000 RROU-04-053

WNCA-AM 1570

17890 US 64 West

P.O.Box 429 Siler City, NC 27344

Phone: 919-742-2135

Fax: 919-663-2843

Fax

To: Tom Putnam
FCC

Fax: 202-418-2843

Phone: -----

From: Chatham Broadcasting Co. Inc.
Barry Hayes

Pages: 3

Date: 4-6-04

Ref: Letter dated 3-26-04
Response + Request of Penalty Waiver

Chatham Broadcasting Co., Inc. of Siler City
dba WNCA-AM Radio Station
Post Office Box 429
Siler City, North Carolina 27344

March 26, 2004

Office of the Managing Director
Federal Communications Commission
445 Twelfth Street, Southwest - Room 1A821
Washington, D. C. 20554

Reference: 2003 Regulatory Fee

Dear Person-In-Charge:

The purpose of this letter is (1) to deny the claim made by the Commission's letter of March 3, 2004, which alleges that Chatham Broadcasting was late in paying the 2003 Regulatory Fee for WNCA-AM; and (2) to request a waiver of the assessed 25% late payment penalty in the amount of \$100.

In fact, the \$400 fee was paid in a timely manner by our company bookkeeper within the window of time allowed by the Commission as indicated by the date on the check. There is absolutely no known or conjectured reason why it would not have been, as we have been making these regulatory fee payments since 1994 and have never been delinquent. Once the payment left our office, however, it was entirely in the custody of the U.S. Postal Service until it arrived at your office. We did not 'overnight' it or send by registered mail as we had experienced no problems in the ten years prior, and there was a reasonable expectation that it would arrive at the Commission's bank within the allotted time-frame. It is interesting to note that the Commission also used the US mail to send the notification letter to us, and it apparently took five or six days to make the trip.

Extenuating circumstances during the period of mid to late September of 2003 may have also included the turmoil along the east coast (NC & VA) caused by Hurricane Isabelle, which made landfall on September 18th, causing extreme flooding and possibly delaying mail deliveries in the aftermath. Also during the payment window, WNCA was engrossed in hurricane tracking, storm information & preparation, recovery information, and appeals for loading a local tractor-trailer with non-perishable food items, bottled water, and personal hygiene items. Public safety and community service may have demanded our undivided attention for that two-week period, but the fact remains that we go the 2003 regulatory payment out on-time.

Aside from these recollections, it is well to note that Chatham Broadcasting overpaid its regulatory fees in 1995 and 1996, due to an error in the Commission's database which cast us into a grossly exaggerated market size. Although the population errors were corrected in the 1997 database, the over-billing was never adjusted, resulting in over-payment of approximately \$450 for the two years!

Finally, WNCA operates on total billings of less than \$150,000 per year - supporting a staff of eight (two of which are minorities) - with little cash flow left over for equipment upgrades, employee incentives, or arbitrary administrative penalties. WNCA operates as a totally 'live', full-service, family-oriented, community radio station in a diversely populated rural market, providing 48 hours a week of locally produced Spanish language programming in a city of license which is 40% Hispanic. Our signal reaches out only 15 to 20 miles daytime and about 4 to 5 miles at night; and many times we have considered just closing the doors and 'going home', as our efforts are so meagerly rewarded.

(2)

We think the Commission could do a better service to the industry by regulating the rampant indecency, vulgarity, and all-around lack of community service commonplace with so many radio stations today which have abandoned their cities of license to saturate more lucrative markets - instead of 'nickle & diming' the little guy who has respect for his listeners and his license; and we humbly thank you for your consideration of our request for waiver of the assessed late payment penalty of \$100.

Respectfully submitted,

Chatham Broadcasting Co., Inc. of Siler City

Barry Hayes
President & General Manager

CC: Mr. Michael Powell, Chairman
Federal Communications Commission

Mr. Michael Copps, Commissioner
Federal Communications Commission

The Honorable Howard Coble, Congressman
U. S. House of Representatives

Gary Smithwick, Esquire
Smithwick & Belendiuk, P. C.

WNCA Public File

NCA

29, SILER CITY, N. C. 27344



FCC Regulatory Files

SEP 29 2003

~~Washington, DC~~

P.O. Box 358835

Pittsburg, PA

15251-5835

15251-5835



READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FCC/MELLON

OCT 02 2003

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

Approved by OMB

3060-0389

Page 1 of 1

(1) LOCK BOX #		FCC/MELLON SEP 29 2003	
SECTION A - PAYER INFORMATION			
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card)		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents)	
Chatham Broadcasting Co. Inc.		\$400.00	
(4) STREET ADDRESS LINE NO. 1			
17890 US-64 Highway West			
(5) STREET ADDRESS LINE NO. 2			
Siler City			
(6) CITY		(7) STATE	(8) ZIP CODE
		NC	27344
(9) DAYTIME TELEPHONE NUMBER (include area code)		(10) COUNTRY CODE (if not in U.S.A.)	
919-742-2135			
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN)			
0003-7785-03			
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)			
COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(13) APPLICANT NAME			
Same as above			
(14) STREET ADDRESS LINE NO. 1			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY		(17) STATE	(18) ZIP CODE
(19) DAYTIME TELEPHONE NUMBER (include area code)		(20) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(21) APPLICANT (FRN)			
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE	(25A) QUANTITY	
WNCA	0335	1	
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE		
\$400.00	\$400.00		
(28A) FCC CODE 1	(29A) FCC CODE 2		
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY	
None			
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE		
(28B) FCC CODE 1	(29B) FCC CODE 2		
SECTION D - CERTIFICATION			
CERTIFICATION STATEMENT			
I, Barry Hayes, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.			
SIGNATURE Barry Hayes		DATE 9-23-03	
SECTION E - CREDIT CARD PAYMENT INFORMATION			
NA			
ACCOUNT NUMBER			
EXPIRATION DATE			
I hereby authorize the FCC to charge my credit card for the service(s) authorization herein described.			
SIGNATURE		DATE	

SEE PUBLIC BURDEN ON REVERSE

FCC FORM 159

FEBRUARY 2003 (REVISED)



Non-Public For Internal Use Only
RAMIS ACCOUNT RECEIVABLES
 Check Number Query Report

Tom

Monday, March 08

FEE Control Number :	0101098315343002		
Customer FRN :	0003762242	FRN Name :	Matsushita Electric Corporati America
Check Number :	705309		
Receipt Amount :	\$985.00	Date Received :	01/08/2001
FEE Control Number :	0106228130062019		
Customer FRN :	9999999982	FRN Name :	GENERIC FRN
Check Number :	7053		
Receipt Amount :	\$85.00	Date Received :	06/21/2001
FEE Control Number :	0109058994388024		
Customer FRN :	9999999982	FRN Name :	GENERIC FRN
Check Number :	7053		
Receipt Amount :	\$120.00	Date Received :	09/04/2001
FEE Control Number :	0310038835139015		
Customer FRN :	0003778503	FRN Name :	Chatham Broadcasting Co., ll Siler City
Check Number :	705300000000		
Receipt Amount :	\$400.00	Date Received :	10/02/2003

*disputing
 penalty
 charges
 mailed on
 9/23/03*

*Please contact
 before 12:00 noon*

MAR 26 2004

ARR025
4/06/2004
10:47:50

IFMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc.
OPEN BILL DOCUMENTS

PAGE 1
4/06/2004
10:47:50

CUST NO. DOCUMENT NO.

0003778503 0320001106

BILL AMT:	\$100.00	BILL PAID:	\$0.00	BILL BAL DUE:	\$100.00	TOTAL DUE:	\$100.00
INT DUE:	\$0.00	PEN DUE:	\$0.00	ADMIN DUE:	\$0.00		
TRAN TYPE:	FINE	RELEASE DATE:	10/06/03	DUE DATE:	11/05/03	TRANS DATE:	10/06/03
BILL CYCLE:		REFERRAL CODE:		EFT:	00004699	ACCT PERIOD:	11
BILL DESC: Assess penalty for late regulatory fee							

SEQ: 1

ITEM AMT:	\$100.00	ITEM PAID:	\$0.00	ITEM BAL DUE:	\$100.00		
PRODUCT:	0399	QTY:	1	DOC STATUS:	0	STATUS DT:	11/05/03
CODE VLTN:		BUR FILE NO:	0310038835	BUREAU NAME:		IA NUMBER:	
IDENTIFIER:		COMMENTS: payment not received by 09/25/03					
CONTACT NAME:		CONTACT NO:					
BFY: 2004 FUND: 08	PROG: 90	ORG: 9500	PROJ: 065	BOC: 0199 TYPE:			

TOTAL FOR CUSTOMER NO. 0003778503 \$100.00

B:11 #

25%

Late payment penalty

AR012-A
4/06/2004
10:47:27

RAMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc.
RECEIPTS DETAIL REPORT
SORTED BY TRANSACTION DATE, CD NO., FEE CONTROL No.

PAGE 1
4/06/2004
10:47:27

CD No.	CD DATE	FEE CONTROL NO.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560818	10/03/03	0310038835139015	0003778503	Chatham Broadcasting Co., Inc.	10/02/03	\$400.00

Seq: 1 Call Sign: WNCA FCC Code 1: FCC Code 2: Tin Number:
PTC: 0335 QTY: 1 Applied Amt: 400.00
Applicant Name: CHATHAM BROADCASTING CO INC
Address: 17890 US 64 HIGHWAY WEST

Total Applied: \$400.00 Total Receipt: \$400.00

FY 2003

Regulatory fee payment

**RAMIS ACCOUNT RECEIVABLES****Check Number Query Report**

FEE Control Number : 0101098315343002			
Customer FRN	: 0003762242	FRN Name	: Matsushita Electric Corporation of America
Check Number	: 705309		
Receipt Amount	: \$985.00	Date Received	: 01/08/2001
FEE Control Number : 0106228130062019			
Customer FRN	: 9999999982	FRN Name	: GENERIC FRN
Check Number	: 7053		
Receipt Amount	: \$85.00	Date Received	: 06/21/2001
FEE Control Number : 0109058994388024			
Customer FRN	: 9999999982	FRN Name	: GENERIC FRN
Check Number	: 7053		
Receipt Amount	: \$120.00	Date Received	: 09/04/2001
FEE Control Number : 0310038835139015			
Customer FRN	: 0003778503	FRN Name	: Chatham Broadcasting Co., Inc. of Siler City
Check Number	: 705300000000		
Receipt Amount	: \$400.00	Date Received	: 10/02/2003

AR012-A
4/26/2004
11:04:29

RAMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc.
RECEIPTS DETAIL REPORT
SORTED BY TRANSACTION DATE, CD No., FEE CONTROL No.

PAGE 1
4/26/2004
11:04:29

CD No.	CD DATE	FEE CONTROL No.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560818	10/03/03	0310038835139015	0003778503	Chatham Broadcasting Co., Inc.	10/02/03	\$400.00

Seq: 1 Call Sign: WNCA FCC Code 1: FCC Code 2: Tin Number:
QTY: 1 Applied Amt: 400.00
PTC: 0335
Applicant Name: CHATHAM BROADCASTING CO INC
Address: 17890 US 64 HIGHWAY WEST

Total Applied: \$400.00 Total Receipt: \$400.00

ARR025
5/26/2004
9:51:51

IFMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc.
OPEN BILL DOCUMENTS

PAGE 1
5/26/2004
9:51:51

CUST NO. DOCUMENT NO.

0003778503 0320001106

BILL AMT: \$100.00 BILL PAID: \$0.00 BILL BAL DUE: \$100.00 TOTAL DUE: \$100.00
INT DUE: \$0.00 PEN DUE: \$0.00 ADMIN DUE: \$0.00
TRAN TYPE: FINE RELEASE DATE: 10/06/03 DUE DATE: 11/05/03 TRANS DATE: 10/06/03
BILL CYCLE: REFERRAL CODE: EFT: 00004699 ACCT PERIOD: 11
BILL DESC: Assess penalty for late regulatory fee

SEQ: 1 ITEM AMT: \$100.00 ITEM PAID: \$0.00 ITEM BAL DUE: \$100.00
PRODUCT: 0399 QTY: 1 DOC STATUS: 0 STATUS DT: 11/05/03
CODE VLTN: BUR FILE NO: 0310038835 BUREAU NAME: IA NUMBER:
IDENTIFIER: COMMENTS: payment not received by 09/25/03
CONTACT NAME: CONTACT NO:
BFY: 2004 FUND: 08 PROG: 90 ORG: 9500 PROJ: 065 BOC: 0199 TYPE:

TOTAL FOR CUSTOMER NO. 0003778503 \$100.00

Federal Communications Commission
BILL FOR COLLECTION

FOR INQUIRIES CALL
1-202-418-1995
(Revenue & Receivable Ops Group)

Bill Number		Current Bill Date
0320001106		2/07/04
PAYER FRN#	APPLICANT FRN#	
0003778503	0003778503	

Chatham Broadcasting Co., Inc. of Siler City
17890 US Hwy 64 West PO Box: 429
Siler City, NC 27344

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
REVENUE & RECEIVABLE OPER.
P.O. BOX 358340
PITTSBURGH, PA 15251-8340

Total Amount Due		Due Date
\$100.00	Total Amount Due Must Be Received By	11/05/03

SPECIAL INSTRUCTIONS (OPTIONAL)

PAYER FCC REGISTRATION NUMBER (FRN) REQUIRED

Assess penalty for late regulatory fee payment not received by 09/25/03

FCN: 0310038835139015 CALL SIGN: WNCA

PAYER ADDRESS: Chatham Broadcasting Co., Inc. of Siler City
17890 US Hwy 64 West PO Box: 429
Siler City, NC 27344

Please write your bill number on your remittance.
Please attach a copy of this bill to your payment to ensure proper credit.

PTC	Quantity	Fee Due
0399	1	\$100.00
Total Due		\$100.00

Payment Method: Check ☐ (Attach)
Credit Card ☐ (Complete Below)

☐ MasterCard ☐ American Express
☐ VISA ☐ Discover

Account No:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--	--	--

Month Year

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE



Federal Communications Commission
Washington, D.C. 20554

March 3, 2004

Chatham Broadcasting Co., Inc. of Siler City
17890 US Hwy 64 West PO Box: 429
Siler City, NC 27344

Re: Bill No. 0320001106

Dear Licensee:

This letter is notice that you were late paying your 2003 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by 11:59 pm, September 25, 2003. Your fee payment of \$400.00 was received on October 2, 2003.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$100.00 has been assessed. Unless you can show just cause why the penalty is inapplicable, payment is due within 30 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358340, Pittsburgh, PA 15251-8340, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 25, 2003, such as a carrier dated receipt, please include this documentation with your response and your record(s) will be adjusted accordingly.

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges and the full cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, 31 USC 3717, and the provision of the Debt Collection Improvement Act, 31 USC 3717.

If you have any questions, you may contact my office at (202) 418-1995.

Sincerely,

A handwritten signature in cursive script, reading "Claudette E. Pride", is positioned above the typed name.

Claudette E. Pride, Chief
Revenue and Receivables Operations Group

Enclosure